

USEPA SF
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13

October 1945

Gross Reg. Tonnage: 450

Cargo — Long Tons: _____

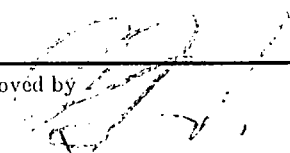
Ordered by Albina Sn. line & Machine Wks to same Repairs by same

Docked: Undocking Started: Lifted on:

9:21 A.M. 10/29 19.45 8:18A.M. 10/30 19.45 Pontoons Nos. 3-4-5 Dock No. 1

11023 JAMES. KERNS & ABBOTT CO. PORTLAND

11023 JAMES, KERNS & ABBOTT CO. PORTLAND				
DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK	
10/30	Lift day ends 9:21 AM		Washed, cleaned & painted hull.	
	450 tons @ .20	90.00		
			Vessel arrived pier N-2 at 7:50 AM 10/29	
			After undocking, vessel tied to pier N-2	
			at 8:50 AM 10/30	
			Vessel departed from pier N-2 at 9:10 AM	
	Vessel ready to undock 8:45 PM 10/29		10/30	

	Compiled by C	Approved by 	Entered 10/30	Billed 11/1
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THE PORT OF PORTLAND—DRY DOCK

DOCKAGE COMPILATION SHEET

Docking No. 4022

October

19 45

Name of Vessel S/S Leslie M Shaw

Gross Reg. Tonnage: 7181

Cargo — Long Tons: _____

Works

Ordered by Albina Engine & Machine

Bill to same

Repairs by same

Docked:

Undocking Started:

Lifted on:

4:50P M. 10/24

1945 8:25 A.M. 10/27

19 45

Pontoons Nos. all

Dock No. 1

11023 JAMES, KERNS & ABBOTT CO. PORTLAND

DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
10/25	Lift day ends 4:50 PM 7181 @ .10	718.10	Washed, cleaned & painted hull.
10/26	1st lay day ends 4:50 PM 7181 @ .10	718.10	Inspected tail shaft
	1/4 of 2nd lay day ends 10:50 PM		
	7181 X .10 X 1/4 179.53		
10/27	2/6 of final quarter of		
	2nd lay day ends 12:50 AM		
	7181 X .01 x 2 143.62	325.15	Vessel arrived pier N-2 at 2:28 PM 10/24
		1,759.35	
			After undocking, vessel tied to pier N-2
			at 10:00 AM 10/27
			Vessel departed from Pier N-2 at 12:55 PM
			10/27
	Vessel ready to undock 12:30 AM 10/27		

Compiled by

C

Approved by

Entered

OCT 31 1945

Billed

10/30

PURCHASE ORDER

REPAIR DEPARTMENT

JOB NO. Leslie M. Shaw

ALBINA ENGINE & MACHINE WORKS, INC.

2103 N. CLARK AVE.
PORTLAND 12, OREGONPURCHASE
ORDER NO. 62257DATE Oct. 27, 1945

SHIP TO

VIA 6349

F. O. B.

DEPT. ORDERED BY D.J. 4022

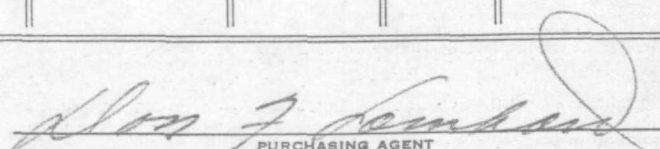
DATE WANTED

MARK EVERY PACKAGE WITH
ABOVE ORDER NUMBER.The Port of Portland916 Spalding Bldg.City

QUANTITY	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	TRADE DISCOUNT	AMOUNT
	WSA - 5474 Docking and undocking S.S. Leslie M. Shaw		1,759.35		

PLEASE FURNISH 3 COPIES OF INVOICES
COVERING THIS MATERIAL.INVOICES MUST BE MAILED NOT LATER THAN 5 DAYS AFTER
ORDER IS SHIPPED.PACKING SLIP MUST ACCOMPANY EACH
SHIPMENT.

RS


PURCHASING AGENT

THE PORT OF PORTLAND—DRY DOCK

DOCKAGE COMPILATION SHEET

Docking No. 4021

October 19 45

Name of Vessel.....Barge MP #2

Gross Reg. Tonnage: 421
130 X 36 X 9

Cargo — Long Tons: _____

Ordered by Floating Marine Ways Bill to same Repairs by same

Docked: Undocking Started: Lifted on:

9:42 A M. 10/23 1945 3:23P M. 10/24 1945 Pontoons Nos. 4/5 Dock No. 1

11023 JAMES. KERNS & ABBOTT CO. PORTLAND

<small>11023 JAMES KERNS & ABBOTT CO. PORTLAND</small>					
<small>DATE</small>	<small>DOCKAGE</small>	<small>AMOUNT</small>	<small>GENERAL DESCRIPTION OF WORK</small>		
10/24	Lift day ends 9:42 AM 421 tons @ .20	84.20	Removed rubbing streaks and calked planking on bottom		
			Barge arrived Pier N-2 at 2:50 PM 10/22		
	Barge ready to undock 3:20 PM 10/23		NassX Barge departed from Dock #1 at 3:49 PM 10/23		
		Compiled by C	Approved by [Signature]	Entered OCT 29 1945	Billed 10/25

THE PORT OF PORTLAND—DRY DOCK

DOCKAGE COMPILATION SHEET

Docking No. 4020

October

19 45

Name of Vessel USS General D.E. Aultman

Gross Reg. Tonnage: 12,200 *Displ.*

Cargo — Long Tons: _____

Works.

Ordered by Albina Engine & Machine Bill to same

Repairs by same

Docked:

Undocking Started:

Lifted on:

3:40 P. M. 10/18

1945 11:00 A. M. 10/29

1945 Pontoons Nos. all

Dock No. 2

11023 JAMES KERNS & ABBOTT CO. PORTLAND

DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
10/19	Lift day ends 3:40 PM 12,200 @ .10	1,220.00	Sand blasted and painted hull. Changed
10/20	1st lay day ends 3:40 PM 12200 @ .10	1,220.00	propellers. Made minor hull repairs.
	Part of 2nd lay day ends 12:00 PM		
10/21	Idle day Sunday ends 12:00 PM		
10/22	Bal. of 2nd lay day ends 3:40 PM		Vessel arrived pier S-3 at 8:00 AM 10/15
	12, 200 tons @ .10	1,220.00	
10/23	3rd lay day ends 3:40 PM 12200 @ .10	1,220.00	After undocking, vessel tied to pier
10/24	4th " " " 3:40 PM 12200 @ .10	1,220.00	S-3 at 2:30 PM 10/29
10/25	5th lay day ends 3:40 PM 12200 @ .10	1,220.00	
10/26	6th " " " 3:40 PM 12200 @ .10	1,220.00	
10/27	7th " " " 3:40 PM 12200 @ .10	1,220.00	
10/28	11/24 of 8th lay day ends 2:40 AM		Vessel ready to undock 11:00 AM 10/29
10/29	Idle day a/c Sunday ends 2:40 AM		
	Total 20/24 (or 3/4 plus 2 hrs) of 8th		
	lay day ends 11:40AM 12200 X .10 x 3/4	915.00	
	2/6 of final qtr 12200 X .01 X 2	244.00	
	Total	10,919.00	

Compiled by
C

Approved by

Entered

Billed

OCT 31 1945

PURCHASE ORDER

REPAIR DEPARTMENT

JOB NO. General Aultman

ALBINA ENGINE & MACHINE WORKS, INC.

2103 N. CLARK AVE.
PORTLAND 12, OREGONPURCHASE
ORDER NO. 62332

DATE Oct. 29, 1945

SHIP TO

VIA 9548 - 1

F. O. B.

DEPT. ORDERED BY D.J. 4020

DATE WANTED

MARK EVERY PACKAGE WITH
ABOVE ORDER NUMBER.

The Port of Portland

916 Spalding Bldg.

City - 4

QUANTITY	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	TRADE DISCOUNT	AMOUNT
	Contract NOBS - 10135				
	Docking and undocking:				
	U.S.S. General D.E. Aultman				10,919.00

PLEASE FURNISH 3 COPIES OF INVOICES
COVERING THIS MATERIAL.INVOICES MUST BE MAILED NOT LATER THAN 5 DAYS AFTER
ORDER IS SHIPPED.PACKING SLIP MUST ACCOMPANY EACH
SHIPMENT.

RS


PURCHASING AGENT

THE PORT OF PORTLAND—DRY DOCK

Docking No. 4019

October

19 45

Name of Vessel.....USS Aurora

Gross Reg. Tonnage: 400 displ.

Cargo — Long Tons:

Works

Ordered by Albina Engine & Machine Bill to same Repairs by same

Docked: _____ Undocking Started: _____ Lifted on: _____

6:18 P.M. 10/16 1945 4:22 P.M. 10/19 1945 Pontoons Nos. 4-5 Dock No. 1

11023 JAMES. KERNS & ABBOTT CO. PORTLAND

11023 JAMES KERRIS & ABBOTT CO. PORTLAND

DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
10/17	Lift day ends 6:18 PM 400tons @ .20	80.00	Sand blasted and painted hull. Installed
10/18	1st lay day ends 6:18 PM 400 @ .10	40.00	rope guards and zinc plates.
10/19	2nd lay day ends 6:18 PM 400 @ .10	40.00	
		160.00	
			Vessel arrived pier N-2 at 2:00 PM 10/16
			After undocking, vessel tied to pier N-2
			at 5:00 PM 10/19
			Vessel departed from pier N-2 at
			5:10 PM 10/19
	Vessel ready to undock at 4:22 PM		
	10/19		

PURCHASE ORDER

REPAIR DEPARTMENT

JOB NO. USCG Aurora

ALBINA ENGINE & MACHINE WORKS, INC.

2103 N. CLARK AVE.
PORTLAND 12, OREGONPURCHASE
ORDER NO. 62152DATE Oct. 19, 1945SHIP TO
VIA 9547 - 1

F. O. B.

DEPT. ORDERED BY D.J. 4019DATE WANTED
MARK EVERY PACKAGE WITH
ABOVE ORDER NUMBER.Port of Portland916 Spalding Bldg.City

CONFIRMATION

QUANTITY	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	TRADE DISCOUNT	AMOUNT
	Contract NOBS - 10135				
	Docking U.S.S. Aurora 400 tons displacement				
	Docked 6:18 P.M. October 16th				
	Undocking began 4:22 P.M. October 19				
	Lift day ending 6:18 P.M. Oct. 17	400 tons	.20		80.00
	First Lay day ending 6:18 P.M. Oct. 18	400 tons	.10		40.00
	Second Lay day ending 6:18 P.M. October, 19	400 tons	.10		40.00
			Total		160.00

PLEASE FURNISH 3 COPIES OF INVOICES
COVERING THIS MATERIAL.INVOICES MUST BE MAILED NOT LATER THAN 5 DAYS AFTER
ORDER IS SHIPPED.PACKING SLIP MUST ACCOMPANY EACH
SHIPMENT.

DFL


PURCHASING AGENT

THE PORT OF PORTLAND—DRY DOCK

DOCKAGE COMPILATION SHEET

Docking No. 4018 October 19 45

Name of Vessel M/S Oregon Fir Gross Reg. Tonnage: 1900

Cargo — Long Tons: _____

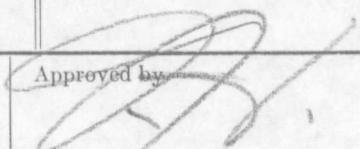
Works

Ordered by Albina Engine & Machine Bill to same Repairs by same

Docked: _____ Undocking Started: _____ Lifted on: _____

7:41 A M 10/13 19 45 6:16A M 10/15 19 45 Pontoons Nos. 3-4-5 Dock No. 2

11023 JAMES. KERNS & ABBOTT CO. PORTLAND

DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
10/14	Lift day ends 7:41 AM		Washed, cleaned & painted hull. Hauled
	1900 tons @ .20	380.00	out and painted anchor chain
10/15	1st lay day ends 7:41 AM		
	1900 tons @ .10	190.00	
		570.00	
			Vessel arrived pier S-2 at 6:35 AM 10/13
			After undocking, vessel tied to pier
			S-2 at 7:15 PM 10/15
			Vessel departed from pier S-2 at 7:23 AM
	Vessel ready to undock 7:00 AM 10/15		10/15
		Compiled by <u>C</u>	Approved by 
		Entered <u>OCT 19 1945</u>	Billed <u>10/18</u>

THE PORT OF PORTLAND—DRY DOCK

DOCKAGE COMPILATION SHEET

Docking No. 4017

October 1945

Name of Vessel USS Creddock AM 356 Gross Reg. Tonnage: 590 displ.

Cargo — Long Tons:

Ordered by Willamette Iron & Steel Corp'n. Bill to same Repairs by same

Docked: _____ Undocking Started: _____ Lifted on: _____

10:20A M. 10/9 19 45 1:13P M. 10/11 19 45 Pontoons Nos. 3-4-5 Dock No. 1

11023 JAMES. KERNS & ABBOTT CO. PORTLAND

11023 JAMES KERNS & ABBOTT CO. PORTLAND				
DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK	
10/10	Lift day ends 10:20 AM 590 tons @ .20	118.00	Sandblasted and painted hull. Installed propeller on port side.	
10/11	1st lay day ends 10:20 AM 590 tons @ .10	59.00		
	1/4 of 2nd lay day ends 4:20 PM 590 tons @ .10 X 1/4	<u>14.75</u> 191.75	Vessel arrived pier N-2 at 9:15 AM 10/9	
			After undocking, vessel departed from dock #1 at 1:55 PM 10/11	
	Vessel ready to undock 1:10 PM 10/11			
		Compiled by C	Approved by	Entered OCT 19 1945
				Billed 10/15

WILLAMETTE IRON AND STEEL CORPORATION

3050 N. W. Front Avenue, Portland 8, Oregon

No. S.O. 50288

MUST APPEAR ON ALL PACKAGES,
SHIPPING PAPERS AND INVOICES.**ORIGINAL**CONTRACTORS TO THE U. S. NAVY
FOR SHIP CONSTRUCTION AND REPAIRTo PORT OF PORTLAND DRYDOCKAddress SPALDING BLDG, PORTLAND 4, OREGONMAIL INVOICES IN
QUINTUPLICATE TO **Willamette Iron and Steel Corporation,**DELIVER TO
CARE OF

Willamette Iron and Steel Corporation
Gate No. 2—3050 N. W. Front Avenue
Portland, Oregon

ON OR BEFORE 10-11-45SHIP VIA DELIVERPRICE TO BE F. O. B. THIS PLANT TERMS5228
NETDATE 11-21-45REQUISITION NO. 42750 (953)REQUISITION FILED S. O. 50288CODE 5430/11-1DEPT. OR SHOP RIGGINGORDERED FOR NOBS 1173AM 356

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED TOTAL
PLEASE FURNISH THE FOLLOWING SUBJECT TO CONDITIONS ON REVERSE SIDE OF THIS ORDER				
PRIORITY: PREFERENCE RATING _____ APPLIES TO ALL ITEMS OF THIS PURCHASE ORDER.				
		A/C USS "CRADDOCK" AM 356		
		DOCKING VESSEL 590 TONS DISPLACEMENT		
		DOCKED -10:20 AM OCT. 9TH		
		UNDOCKING BEGAN 1:13 PM OCT. 11TH		
		LIFT DAY ENDING 10:20 AM OCT. 10TH -590 TONS	.20	118.00
		1ST. LAY DAY ENDING 10:20 AM OCT. 11TH -590 TONS	.10	59.00
		1ST. 1/2-2ND. LAY DAY ENDING 4:20 AM 10-11-45		
		590 TONS	.10x1/2	14.75
				\$191.75
NO INSPECTION REQUIRED PD				
IF SUB-ORDER OR ORDERS ARE PLACED IN CONNECTION HEREWITH, REFERENCE TO THE PRIME CONTRACTOR'S PURCHASE ORDER SHOULD BE MADE THEREON.				

APPROVED BY SUPSHIPS
ON LIST DATED

NOV 23 1945

U. S. NAVY DEPARTMENT

Willamette Iron and Steel Corporation

By



PURCHASING AGENT

VENDOR

1

THE TERMS AND CONDITIONS ON REVERSE SIDE FORM A PART OF THIS ORDER

® 65595

TERMS AND CONDITIONS

Materials and supplies delivered under this order will be used in construction or repair of vessels for the U. S. Government. Federal, State and local taxes which are non-applicable will not be recognized.

1. FIVE COPIES OF INVOICES, accompanied by Bills of Lading for each car or part of car or shipment, showing number of packages or pieces, car number, routing, weight and through rate to Portland, Oregon, must be forwarded without delay, together with full specifications or loading tally, showing number of packages, numbered consecutively, and contents of each. Cash discount for prompt payment must be shown on invoice.

2. MARK ALL GOODS: Willamette Iron and Steel Corporation. Also shipper's name, weight of goods and order number.

3. ORDER NUMBER: Mark the number of this order on all invoices, bills of lading, specifications and packing slips. Also refer to it in all correspondence relating thereto.

4. PACKING: Use the lightest suitable receptacle, bearing in mind that high freight rates to Pacific Coast Points are in effect.

5. UNLESS OTHERWISE SPECIFIED, any increase in the quantities called for in this purchase order, not exceeding 5%, will be accepted as compliance with this purchase order when caused by conditions of loading, shipping, packing, or allowance in manufacturing processes and payment shall be adjusted accordingly.

6. DELIVERY: The right is reserved to cancel this order if not filled within the contract time. Seller shall give immediate written notice to the Buyer with reference to delays which may occur due to earthquakes, lightning, floods, fire, strikes, riots, insurrection or war, together with the anticipated effect thereof.

Vendor will be liable for damages for failure to deliver material within time agreed upon. Material must be delivered (prepaid) unless specifically marked otherwise on face of order.

7. SHIPMENT: The vendor will be accountable for any difference in freight charges arising from his failure to follow shipping instructions specified on face of order.

When orders will permit of shipment being made in carload lots, weight equivalent to or above the carload minimum must be placed on car. Vendor will be held responsible for any expense due to under or overloading of car. No charge will be allowed for boxing or cartage unless specifically arranged for.

Signed bills of lading showing weight and rate must accompany invoices for all freight shipments.

Signed express receipts showing rate and weight must accompany all invoices for express shipments.

Packing slips in duplicate must accompany all shipments.

8. GENERAL: No drafts for this purchase will be honored.

No assignment of this order will be valid without the consent of this Company in writing.

The conditions stated in this order shall not be modified by any verbal understanding or agreement.

9. Vendor is instructed not to furnish any material unless specifically covered by this order. Invoices for material not covered by order will not be paid.

10. You guarantee that the articles described herein, and the sale or use of them will not infringe any U. S. patent, and you covenant that you will, at your own expense, defend every suit which will be brought against us, or those selling or using our product (provided you are promptly notified of such suit and all papers thereon are delivered to you) for any alleged infringement of any patent by reason of the sale or use of such articles, and you agree that you will pay all costs, damages, and profits recoverable in any such suit.

11. CERTIFICATE OF INVOICES: All invoices shall bear the following certification typed or printed on the face of same:

"We Certify that the above Bill is correct and just; that payment therefor has not been received; that, except as otherwise noted, all of the articles, materials, and supplies furnished under Purchase Order Number....., if manufactured articles, materials, and supplies, have been mined or produced in the United States, and if manufactured in the United States, substantially all from articles, materials, or supplies, mined, produced, or manufactured, as the case may be, in the United States. State or local Sales Taxes are not included."

12. "The contractor represents and warrants that the price or prices of the Supplies or Services to be furnished hereunder do not exceed any existing applicable maximum price or prices established by the Office of Price Administration (Public Law 421-77th Congress, approved January 30, 1942.) In the event contract price or prices shall, at the time of delivery of any supplies or performance of any services hereunder exceed any applicable maximum price or prices established by the Office of Price Administration, the contractor shall be entitled only to the amount of such established maximum and shall refund to the Government all monies received in payment of such supplies or services in excess of such established maximum."

[Handwritten signature]

VENDOR



THE PORT OF PORTLAND — DRY DOCK

DOCKAGE COMPILATION SHEET

Docking No. 4016

October 19 45

Name of Vessel USS Orono

Gross Reg. Tonnage: 191

Cargo — Long Tons: _____

Works

Ordered by Albina Engine & Machine Bill to same Repairs by same

Docked: _____ Undocking Started: _____ Lifted on: _____

10:00A M. 10/8 19 45 4:03P M. 10/16 1945 Pontoons Nos. 1 Dock No. 1

11023 JAMES KERNS & ABBOTT CO. PORTLAND

DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
10/9	Lift day ends 10:00 AM		Sandblasted and painted hull. Repaired
	191 tons @ .20 Min. charge	50.00	propeller. Welded 3 small plates on port
10/10	1st lay day ends 10:00 AM Min. charge	25.00	side of hull.
10/11	2nd lay day ends 10:00 AM " "	25.00	
10/12	3rd lay day ends 10:00 AM " "	25.00	
	Part of 4th lay day ends 12:00 PM		
10/13	Idle day-Saturday-ends 12:00 PM		
10/14	Idle day-Sunday- ends 12:00 PM		Vessel arrived pier N-2 at 8:15 AM 10/8
10/15	Bal. of 4th lay day ends 10:00AM		
	191 tons @ .10 Min. charge	25.00	
10/16	5th lay day ends 10:00 AM Min. chg.	25.00	Vessel departed from dock #1 at 4:55 PM
	1/4 of 6th lay day ends 4:00 PM		10/16
	Min. fractional lay day charge	10.00	
		185.00	
	Vessel ready to undock 4:00 PM 10/16		

Compiled by

C

Approved by

Entered

OCT 19 1945

Billed

12/19

PURCHASE ORDER

REPAIR DEPARTMENT

JOB NO. U.S.S. Orono

ALBINA ENGINE & MACHINE WORKS, INC.

2103 N. CLARK AVE.
PORTLAND 12, OREGONPURCHASE
ORDER NO. 61955DATE Oct. 16, 1945

SHIP TO

VIA

9546 - 1

F. O. B.

DEPT. ORDERED BY D.J. 4016

DATE WANTED

MARK EVERY PACKAGE WITH
ABOVE ORDER NUMBER.

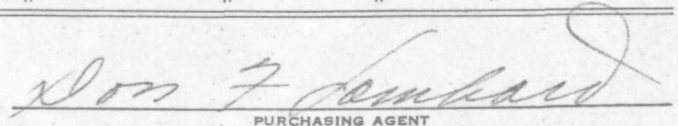
CONFIRMATION

The Port of Portland960 Spalding Bldg.City

QUANTITY	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	TRADE DISCOUNT	AMOUNT
	Contract NOBS - 10135 Docking and undock "U.S.S. Orono"		185.00		

PLEASE FURNISH 3 COPIES OF INVOICES
COVERING THIS MATERIAL.INVOICES MUST BE MAILED NOT LATER THAN 5 DAYS AFTER
ORDER IS SHIPPED.PACKING SLIP MUST ACCOMPANY EACH
SHIPMENT.

RS


PURCHASING AGENT

THE PORT OF PORTLAND—DRY DOCK

DOCKAGE COMPILATION SHEET

Docking No. 4015

October 1945

Name of Vessel. M/S Hollandia

Gross Reg. Tonnage: 450

Cargo — Long Tons:

Works
Ordered by Albina Engine & Machine Bill to same Repairs by same

Docked: Undocking Started: Lifted on:

9:12A M. 10/4 1945 8:18A M. 10/5 1945 Pontoons Nos. 3-4-5 Dock No. 1

11023 JAMES. KERNS & ABBOTT CO. PORTLAND

[illegible]

THE PORT OF PORTLAND—DRY DOCK DOCKAGE COMPILATION SHEET

Docking No. 4014

October 19 45

Name of Vessel.....M/S Sitsen

Gross Reg. Tonnage: 450

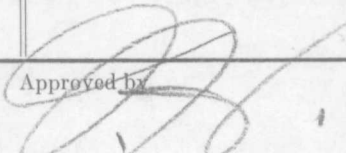
Cargo — Long Tons:

Works
Ordered by Albina Engine & Machine Bill to same Repairs by same

Docked: Undocking Started: Lifted on:

3:48P M. 10/1 19 45 1:13P M. 10/2 19 45 Pontoons Nos. 3-4-5 Dock No. 1

11023 JAMES. KERNS & ABBOTT CO. PORTLAND

11023 JAMES, KERNS & ABBOTT CO. PORTLAND					
DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK		
10/2	Lift day ends 3:48 PM		Washed, cleaned & painted hull		
	450 tons @ .20	90.00			
			Vessel arrived pier N-2 at 2:30 PM 10/1		
			After undocking, vessel tied to pier		
	Vessel ready to undock 1:05 PM 10/2		N-2 at 1:53 PM 10/2		
			Vessel departed from pier N-2 at		
			2:00 PM 10/2		
		Compiled by C	Approved by 	Entered OCT 19 1945	Billed 10/5

THE PORT OF PORTLAND
 DRY DOCKAGE SALES RE-CAP
 for Month of SEPTEMBER 1945.

Debit: ACCOUNTS RECEIVABLE - A29 / - \$24,908.25

Debit: DISTRIBUTION Ledger - F29 / - 50.00

Debit: _____ - _____

Credit: DOCKAGE EARNINGS - Q15 / - \$24,958.25

DOCKAGE STATISTICS:

	<u>Number Docked</u>	<u>Ton Days</u>
Seagoing Vessels	2	244,453
River Boats, Barges, etc.	4	2,479
TOTALS	6	246,932

THE PORT OF PORTLAND—DRY DOCK

DOCKAGE COMPILATION SHEET

Docking No. 4013 September 19 45

Name of Vessel Tug Melville Gross Reg. Tonnage: 93

Cargo — Long Tons: _____

Ordered by Knappton Towboat Co. Bill to same Repairs by same

Docked: _____ Undocking Started: _____ Lifted on: _____

1:38 P.M. 9/25 1945 3:25 P.M. 9/26 1945 Pontoons Nos. 5 Dock No. 1

11023 JAMES KERNS & ABBOTT CO. PORTLAND

DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
9/26	Lift day ends 1:38 PM		Changed propeller and repaired rudder.
	93 tons @ .20 Min. charge	50.00	
	2/6 of final quarter of 1st lay day		
	ends 3:38 PM 93 tons @ .01 x 2		
	Min. fractional lay day charge	10.00	
		60.00	
			Vessel arrived pier H-2 at 9:45 AM 9/25
			Vessel departed from dock #1 at
			4:48 PM 9/26
	Vessel ready to undock 3:00 PM 9/26		

Compiled by

C

Approved by

Entered

SEP 26 1945

Billed

10/1

Docking No. 4012

September 19 45

Name of Vessel USS Harrier AM 366

Gross Reg. Tonnage: 590 displ.

Cargo — Long Tons:

Ordered by Willamette Iron & Steel Corp'n. Bill to same Repairs by same

Docked: _____ Undocking Started: _____ Lifted on: _____

10:55A M. 9/25 19 45 1:20P M. 9/27 19 45 Pontoons Nos. 1-2 Dock No. 1

11023 JAMES. KERNS & ABBOTT CO. PORTLAND

DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
9/26	Lift day ends 10:55 AM 590 tons @ .20	118.00	Sandblasted and painted hull.
9/27	1st lay day ends 10:55 AM 590 tons @ .10	59.00	
	1/4 of 2nd lay day ends 4:55 PM 590 tons X .10 X 1/4	14.75	
		191.75	Vessel arrived pier N-2 at 9:15 AM 9/25
			After undocking, vessel tied to pier N-2 at 2:20 PM 9/27
			Vessel departed from pier N-2 at 2:23 PM 9/27
	Vessel ready to undock 1:20 PM 9/27		

	Compiled by <div>C</div>	Approved by 	Entered SEP 26 1945	Billed 10/1
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WILLAMETTE IRON AND STEEL CORPORATION

3050 N. W. Front Avenue, Portland 8, Oregon

No. S.O. 50041

MUST APPEAR ON ALL PACKAGES,
SHIPPING PAPERS AND INVOICES.

ORIGINAL

CONTRACTORS TO THE U. S. NAVY
FOR SHIP CONSTRUCTION AND REPAIRTo PORT OF PORTLANDAddress SPALDING BLDG, PORTLAND 4, OREGONMAIL INVOICES IN
QUINTUPLICATE TO Willamette Iron and Steel Corporation,DELIVER TO
CARE OF

Willamette Iron and Steel Corporation
Gate No. 2—3050 N. W. Front Avenue
Portland, Oregon

ON OR BEFORE 9-27-45

SHIP VIA

DELIVER

PRICE TO BE F. O. B.

THIS PLANT

TERMS

4729
NET

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED TOTAL
PLEASE FURNISH THE FOLLOWING SUBJECT TO CONDITIONS ON REVERSE SIDE OF THIS ORDER				
PRIORITY: PREFERENCE RATING _____ APPLIES TO ALL ITEMS OF THIS PURCHASE ORDER.				
		U.S.S. "HARRIER AM 366"		
		DOCKING VESSEL 590 TONS DISPLACEMENT		
		DOCKED - 10:55 AM SEPT. 25TH		
		UNDOCKING BEGAN 1:20 PM, SEPT. 27TH		
I		LIFT DAY ENDING 10:55 AM SEPT. 26TH-590 TONS	.20 TON	118.00
I		LAY DAY ENDING 10:55 AM SEPT. 27TH -590 TONS	.10 TON	59.00
1ST.		1/4 2ND. L/D ENDING 4:55 PM SEPT. 27TH- 590 TONS	.10 X 1/4	14.75
				\$191.75
PER CONTRACT SOS-26416				
NO INSPECTION REQUIRED PD				
IF SUB-ORDER OR ORDERS ARE PLACED IN CONNECTION HEREWITH, REFERENCE TO THE PRIME CONTRACTOR'S PURCHASE ORDER SHOULD BE MADE THEREON.				

APPROVED

ON LIST DATED

NOV 1 1945

U. S. NAVY DEPARTMENT

Willamette Iron and Steel Corporation

By



PURCHASING AGENT

VENDOR

THE TERMS AND CONDITIONS ON REVERSE SIDE FORM A PART OF THIS ORDER

144041 No. 2.0 50041
MUST APPEAR ON ALL INVOICES
SHIPPING AND RECEIVING INVOICES

WILLAMETTE IRON AND STEEL CORPORATION
350 N. W. Front Avenue, Portland 8, Oregon
CONTRACTS TO THE U. S. NAVY
FOR THE CONSTRUCTION AND REPAIR

ORIGINAL

DATE 10-31-45
REGISTRATION NO. 14527 (1945)
REQUISITION FILED 2.0 50041
CODE 11-1

TERMS AND CONDITIONS

Materials and supplies delivered under this order will be used in construction or repair of vessels for the U. S. Government. Federal, State and local taxes which are non-applicable will not be recognized.

1. FIVE COPIES OF INVOICES, accompanied by Bills of Lading for each car or part of car or shipment, showing number of packages or pieces, car number, routing, weight and through rate to Portland, Oregon, must be forwarded without delay, together with full specifications or loading tally, showing number of packages, numbered consecutively, and contents of each. Cash discount for prompt payment must be shown on invoice.
2. MARK ALL GOODS: Willamette Iron and Steel Corporation. Also shipper's name, weight of goods and order number.
3. ORDER NUMBER: Mark the number of this order on all invoices, bills of lading, specifications and packing slips. Also refer to it in all correspondence relating thereto.
4. PACKING: Use the lightest suitable receptacle, bearing in mind that high freight rates to Pacific Coast Points are in effect.
5. UNLESS OTHERWISE SPECIFIED, any increase in the quantities called for in this purchase order, not exceeding 5%, will be accepted as compliance with this purchase order when caused by conditions of loading, shipping, packing, or allowance in manufacturing processes and payment shall be adjusted accordingly.
6. DELIVERY: The right is reserved to cancel this order if not filled within the contract time.
Seller shall give immediate written notice to the Buyer with reference to delays which may occur due to earthquakes, lightning, floods, fire, strikes, riots, insurrection or war, together with the anticipated effect thereof.
Vendor will be liable for damages for failure to deliver material within time agreed upon. Material must be delivered (prepaid) unless specifically marked otherwise on face of order.
7. SHIPMENT: The vendor will be accountable for any difference in freight charges arising from his failure to follow shipping instructions specified on face of order.
When orders will permit of shipment being made in carload lots, weight equivalent to or above the carload minimum must be placed on car. Vendor will be held responsible for any expense due to under or overloading of car.
No charge will be allowed for boxing or cartage unless specifically arranged for.
Signed bills of lading showing weight and rate must accompany invoices for all freight shipments.
Signed express receipts showing rate and weight must accompany all invoices for express shipments.
Packing slips in duplicate must accompany all shipments.
8. GENERAL: No drafts for this purchase will be honored.
No assignment of this order will be valid without the consent of this Company in writing.
The conditions stated in this order shall not be modified by any verbal understanding or agreement.
9. Vendor is instructed not to furnish any material unless specifically covered by this order. Invoices for material not covered by order will not be paid.
10. You guarantee that the articles described herein, and the sale or use of them will not infringe any U. S. patent, and you covenant that you will, at your own expense, defend every suit which will be brought against us, or those selling or using our product (provided you are promptly notified of such suit and all papers therein are delivered to you) for any alleged infringement of any patent by reason of the sale or use of such articles, and you agree that you will pay all costs, damages, and profits recoverable in any such suit.
11. CERTIFICATE OF INVOICES: All invoices shall bear the following certification typed or printed on the face of same:
"We Certify that the above Bill is correct and just; that payment therefor has not been received; that except as otherwise noted, all of the articles, materials, and supplies furnished under Purchase Order Number....., if unmanufactured articles, materials, and supplies, have been mined or produced in the United States, and if manufactured in the United States, substantially all from articles, materials, or supplies, mined, produced, or manufactured, as the case may be, in the United States. State or local Sales Taxes are not included."
12. "The contractor represents and warrants that the price or prices of the Supplies or Services to be furnished hereunder do not exceed any existing applicable maximum price or prices established by the Office of Price Administration (Public Law 421-77th Congress, approved January 30, 1942.) In the event contract price or prices shall, at the time of delivery of any supplies or performance of any services hereunder exceed any applicable maximum price or prices established by the Office of Price Administration, the contractor shall be entitled only to the amount of such established maximum and shall refund to the Government all monies received in payment of such supplies or services in excess of such established maximum."

Willamette Iron and Steel Corporation
[Signature]

VENDOR



THE TERMS AND CONDITIONS ON REVERSE SIDE FORM A PART OF THIS ORDER

THE PORT OF PORTLAND—DRY DOCK

DOCKAGE COMPILATION SHEET

September 19 45

Name of Vessel Dredge Natoma Gross Reg. Tonnage: 735 Displ. 735

Cargo — Long Tons:

Ordered by Port of Astoria Bill to same Repairs by Albina Engine & Mach. Wks.

Docked: _____ Undocking Started: _____ Lifted on: _____

2:55P M. 9/19 1945 12:45P M. 9/22 1945 Pontoons Nos. 4-5 Dock No. 7

11023 JAMES. KERNS & ABBOTT CO. PORTLAND

[illegible]

L 373

September 19 45

Gross Reg. Tonnage: 73
24' x 65' x 4'-8"

Cargo — Long Tons:

Docked:	Undocking Started:	Lifted on:	Released:
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11:03A M. 9/13 1945 8:00 A.M. 9/15 19 45 Pontoon Nos. 5 Dock No. 1

11023 JAMES. KERNS & ABBOTT CO. PORTLAND

<small>11029 JAMES KERN & ABBOTT CO. PORTLAND</small>					
DATE	DOCKAGE	AMOUNT.	GENERAL DESCRIPTION OF WORK		
9/14	Lift day ends 11:03 AM 73 tons @ .20 Min. charge 1/4 of 1st lay day ends 5:03 PM 73 tons @ .10 X 1/4 Min. fractional lay day charge	50.00 <u>10.00</u> 60.00	Renewed 5 planks in hull & calked		
	Barge ready to undock 3:30 PM 9/14				
Compiled by C		Approved by 		Entered SEP 24 1945	Billed

THE PORT OF PORTLAND—DRY DOCK DOCKAGE COMPILATION SHEET

Docking No. 4009

September 19 45

Name of Vessel.....Tug Smithy.....

Gross Reg. Tonnage: 82

Cargo — Long Tons:

Ordered by Shaver Transportation Co. Bill to same Repairs by same

Docked: _____ Undocking Started: _____ Lifted on: _____

12:15 P.M. 9/1 19.45 3:35P.M. 9/1 19.45 Pontoons Nos. 5 Dock No. 1

11023 JAMES, KERNS & ABBOTT CO. PORTLAND

<small>T1029 JAMES KERRIS & ABBOTT CO. PORTLAND</small>					
<small>DATE</small>	<small>DOCKAGE</small>	<small>AMOUNT</small>	<small>GENERAL DESCRIPTION OF WORK</small>		
9/2	Lift day ends 12:15 PM 82 tons @ .20 Min. Charge	50.00	Removed cable from around propeller and shaft. Changed propeller.		
			Vessel arrived pier N-2 at 11:10 AM 9/1		
			After undocking, vessel departed from		
	Vessel ready to undock 3:35 PM 9/1		dock #1 at 3:55 PM 9/1		
		Compiled by <div>C</div>	Approved by	Entered SEP 24 1945	Billed 9/11

THE PORT OF PORTLAND—DRY DOCK

DOCKAGE COMPILATION SHEET

August & Sept. 1945

Gross Reg. Tonnage: 12,500 displ.

Cargo — Long Tons:

Repairs by same

Lifted on:

Dock No. 2

11023 JAMES. KERNS & ABBOTT CO. PORTLAND

<small>11023 JAMES KERNS & ABBOTT CO. PORTLAND</small>					
DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK		
	Forward from sheet #2	23,750.00	Sandblasted and painted hull. Welded		
9/24	1/4 of 19th lay day ends 5:37 PM		rivets in hull. Renewed 4 plates on Port		
	12,500 tons @ .10 X 1/4 312.50		side.		
	2/6 of final quarter of 19th				
	lay day ends 7:37 PM				
	12,500 tons X .01 X 2 250.00	562.50			
		\$ 24,312.50	Vessel arrived pier S-3 at 6:00 PM 8/13		
	Vessel ready to undock 7:08 PM 9/24		After undocking, vessel tied to pier S-2		
			at 9:15 PM 9/24		
		Compiled by C	Approved by 	Entered SEP 26 1945	Billed 9/27

PURCHASE ORDER

REPAIR DEPARTMENT

JOB NO. President Adams

ALBINA ENGINE & MACHINE WORKS, INC.

2103 N. CLARK AVE.
PORTLAND 12, OREGONPURCHASE
ORDER NO. 61326DATE Sept. 24, 1945

SHIP TO

VIA 9540 - 1

F. O. B.

DEPT. ORDERED BY D JDATE WANTED 4007MARK EVERY PACKAGE WITH
ABOVE ORDER NUMBER.The Port of Portland960 Spalding Bldg.City

CONFIRMATION

QUANTITY	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	TRADE DISCOUNT	AMOUNT
	Contract NOBS - 10135				
	Docking vessel				
	Lift Day August 31	12,500 ton	.10 ton		1,250.00
18	Lay Days	12,500 ton	.10 x 18		22,500.00
1st	$\frac{1}{4}$ of 19th Lay Day	12,500 ton	.10 x $\frac{1}{4}$		312.50
2/6	2nd $\frac{1}{4}$ of 19th Lay Day	12,500 ton	.01 x 2		250.00
			Total		24,312.50

PLEASE FURNISH 3 COPIES OF INVOICES
COVERING THIS MATERIAL.INVOICES MUST BE MAILED NOT LATER THAN 5 DAYS AFTER
ORDER IS SHIPPED.PACKING SLIP MUST ACCOMPANY EACH
SHIPMENT.

RS


 PURCHASING AGENT

THE PORT OF PORTLAND—DRY DOCK

DOCKAGE COMPILATION SHEET

Docking No. 4007

August & September 1945

Name of Vessel Uss President Adams

Gross Reg. Tonnage: 12,500 Displ.

Sheet #2

Cargo — Long Tons: _____

Ordered by Albina Engine & Machine Wks Will to same

Repairs by same

Docked:

Undocking Started:

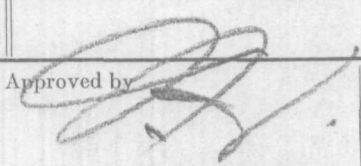
Lifted on:

11:37A M. 8/30 19 45 M.

19 Pontoons Nos. all

Dock No. 2

11023 JAMES, KERNS & ABBOTT CO. PORTLAND

DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
	Forward from sheet #1	15,000.00	
9/14	12th lay day ends 11:37 AM 12,500 @.10	1,250.00	
9/14	Part of 13th lay day ends 12:00 PM		
9/15	Idle day Saturday ends 12:00 PM		
9/16	Idle day Sunday ends 12:00 PM		
9/17	Bal. of 13th lay day ends 11:37 AM		
	12, 500 tons @ .10	1,250.00	
9/18	14th lay day ends 11:37 AM 12,500 @.10	1,250.00	
9/19	15th " " " 11:37 AM 12,500 @.10	1,250.00	
9/20	16th " " " 11:37 AM 12,500 @ .10	1,250.00	
9/21	17th " " " 11:37 AM 12,500 @.10	1,250.00	
	Part of 18th lay day ends 12:00 PM		
9/22	Idle day Saturday ends 12:00 PM		
9/23	Idle day Sunday ends 12:00 PM		
9/24	Bal. of 18th lay day ends 11:37 AM		
	12,500 tons @ .10	1,250.00	
	For'd to sheet #3	23,750.00	
		Compiled by	Approved by 
			Entered
			Billed

THE PORT OF PORTLAND—DRY DOCK

DOCKAGE COMPILATION SHEET

 Docking No. 4007

 August & September 19 45

 Name of Vessel USS President Adams

 Gross Reg. Tonnage: 12,500 displ.

Sheet #1

Cargo — Long Tons: _____

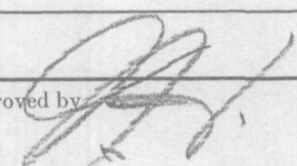
Works

 Ordered by Albina Engine & Machine Bill to same Repairs by same

Docked: _____ Undocking Started: _____ Lifted on: _____

 11:37A M. 8/30 1945 M. _____ 19 _____ Pontoons Nos. all Dock No. 2

11023 JAMES. KERNS & ABBOTT CO. PORTLAND

DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
8/31	Lift day ends 11:37AM 12,500 @ .10	1250.00	
9/1	1st lay day ends 11:37 AM 12,500 @ .10	1250.00	
9/2	2nd " " " 11:37 AM 12,500 @ .10	1250.00	
9/3	3rd " " " 11:37 AM 12,500 @ .10	1250.00	
9/4	4th " " " 11:37 AM 12,500 @ .10	1250.00	
9/5	5th " " " 11:37 AM 12,500 @ .10	1250.00	
9/6	6th " " " 11:37 AM 12,500 @ .10	1250.00	
9/7	7th " " " 11:37 AM 12,500 @ .10	1250.00	
	Part of 8th lay day ends 12:00 PM		
9/8	Idle day Saturday ends 12:00 PM		
9/9	Idle day Sunday ends 12:00 PM		
9/10	Bal. of 8th lay day ends 11:37 AM		
	12,500 tons @ .10	1250.00	
9/11	9th lay day ends 11:37 AM 12,500 @ 10	1250.00	
9/12	10th " " " 11:37 AM 12,500 @ 10	1250.00	
9/13	11th " " " 11:37 AM 12,500 @ 10	1250.00	
	For'd to sheet #2	15,000.00	
Compiled by <u>C</u>		Approved by 	Entered _____
			Billed _____